

# Receiving Report

Date: 16-9-15

Batch No: 1351d05

Supplier: CTG

Dart P/O: 335580

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order   
 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33580**

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 1 of 2

E-MAILED

SEP 08 2016

**Order From :**  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

VU-CRE001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

YONKERS, NY 10701  
USA

**Contact Name**  
**Vendor Phone** 1-866-779-0807

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

**FOB** FCA - (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4CH3	Bolt	9/13/2016 Yes 9/13/2016	30.00 Each		\$2.00	\$60.00
3	MS17984-C413p	Quick Release Pin	9/13/2016 Yes 9/13/2016	10.00 Each		\$12.18	\$121.80
	B150872					Line Total:	\$121.80

SP 16-9-15

**PO Instructions:** Fedex Acc# 151793240

**Note:**



**Crestwood Technology Group**

Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



# PACKING LIST

Shipment #	4044579
Purchase Order #	PO33580
Sales Order #	1042587
Ship Date	09-12-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	SHEALA	01

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM #	MANUFACTURER	U/M	QTY ORD	SHIPPED	LOT # / DATE CODE
1	AN4CH3 Bolt.			EA	30		30 2111992
2	MS17984-C413 Quick Release Pin			EA	10		10 2112018

SP 169-15

**Use Freight Account : 151793240**

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



## ***Crestwood Technology Group***

1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

## **Certificate of Compliance**

Customer: DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	AN4CH3	MFG:		Lot No:
Qty:	30	Date Code:		Rev:
Part #:	MS17984-C413	MFG:		Lot No:
Qty:	10	Date Code:		Rev:

Qty: 10 Date 01/01/00  
It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



**Brendan Moyna**  
Director of QA

## **Quality Assurance Control Document**

Customer Purchase Order #: PO33580

Ship Date: 09/12/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by:



Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

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